GSTIN : 29ANQPC8190E1ZN

Mob : 9902646458

PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS

63, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ

CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address			Invoice No :PE/11/23-24
			Invoice date :29.06.2023
			State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022
JOB CODE NO			015-22-000002
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15	85	813842.00
Taxable Value			689696.6
SGST	Rate 9%		62072.69
CGST	Rate 9%		62072.69
Total Invoice Value			**813842.00**

Rupees Eight lakh thirteen thousand eight hundred forty two only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

Authorized Signatory

Name

Scanned with OKEN Scanner